

(to be filed by a candidate or his principal campaign committee)

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,183.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,183.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 57,787.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 48,183.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,253.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL WESTERN STORE INC. 1751 S. Range Ave Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2015	\$100.00	\$100.00
JUDYE J AVERETTE 209 Easterly Street Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2015	\$1,000.00	\$1,000.00
B & C SHEET METAL, LLC. P.O. Box 508 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2015	\$1,000.00	\$1,000.00
KERMIT H BOURQUE 1827 Rosedown Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2015	\$500.00	\$500.00
BOYER, HEBERT, ABELS & ANGELLE LLC 401 East Mills Avenue Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$1,000.00	\$1,000.00
MILTON D HUGHES P.O. Box 487 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN JEWELL PACE 8941 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2015	\$100.00	\$100.00
III WILLIAM R MULLINS 7660 Boyce Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$250.00	\$250.00
RUBEN SPILLMAN P.O. Box 636 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$100.00	\$100.00
VERA G WHITE 17655 Magnolia Bridge Road Greenwell Springs, LA 70739 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T RETAIL STORE 6401 Bluebonnet Blvd Baton Rouge, LA 70836	05/17/2015	I Phone 6 and case	\$ 773.88
A T & T 419 S. Range Ave Denham Springs, LA 70726	06/09/2015	Cell Phone Bill	\$ 94.10
ACTION ADVERTISING 10699 Airline Highway Ste A Baton Rouge, LA 70816	06/18/2015	Remaining balance on 250 poncho	\$ 521.21
ACTION ADVERTISING 10699 Airline Highway Ste A Baton Rouge, LA 70816	08/03/2015	1500 fold up fans and pouches	\$ 1,426.25
ACTION ADVERTISING 10699 Airline Highway Ste A Baton Rouge, LA 70816	06/05/2015	Deposit on 250 Poncho	\$ 700.00
ALBANY HIGH SCHOOL 29700 Hornet Lane Albany, LA 70711	01/20/2015	Sponsorship	\$ 100.00
AMERICAN LEGION P.O. Box 252 Springfield, LA 70462	04/16/2015	Donation	\$ 100.00
AT & T MOBILITY P.O. Box 536216 Atlanta, GA 30353	04/13/2015	Cell Phone	\$ 95.61
3. SUBTOTAL (optional)			\$3,811.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T MOBILITY P.O. Box536216 Atlanta, GA 30353	02/10/2015	Cell Phone	\$ 95.61
AT & T MOBILITY P.O. Box536216 Atlanta, GA 30353	01/12/2015	Cell Phone	\$ 142.64
AT & T MOBILITY P.O. Box536216 Atlanta, GA 30353	03/16/2015	Cell Phone	\$ 93.47
AT & T MOBILITY P.O. Box536216 Atlanta, GA 30353	05/08/2015	Cell Phone Bill	\$ 96.24
AT & T MOBILITY P.O. Box536216 Atlanta, GA 30353	07/13/2015	Cell Phone Bill	\$ 94.10
AT & T MOBILITY P.O. Box536216 Atlanta, GA 30353	08/17/2015	Cell Phone Bill	\$ 102.92
BAYOU GAS & SUPPLY LLC 931 Willow Brook Ave Denham Springs, LA 70726	04/23/2015	Helium for Springfest	\$ 325.50
BIG MIKES 123 Aspen Square Denham Springs, LA 70726	06/24/2015	2 50.00 gift certificates	\$ 100.00
3. SUBTOTAL (optional)			\$1,050.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG MIKES 123 Aspen Square Denham Springs, LA 70726	08/07/2015	Spinach Dip, 2 Fried Catfish, 1 Fried Chicken Strips, and Soda for meeting	\$ 420.75
CARTERS SUPERMARKET 8439 Vincent Road Denham Springs, LA 70726	06/08/2015	10 Bags ice, 2 cases beer, 2 6 pack tea, 6 packs of powerade for golf tournament	\$ 109.62
CARTERS SUPERMARKET 29700 South Frost Road Livingston, LA 70754	09/14/2015	8 24 packs of water, 10 bags of ice	\$ 35.86
CHARLIES OF SPRINGFIELD 30123 La Hwy 22 Springfield, LA 70462	06/24/2015	2 50.00 gift certificates	\$ 100.00
CHIPPIN IN FOR ST. JUDE 142Lockhart Lane Walker, LA 70785	03/27/2015	Donation	\$ 1,000.00
COBURNS 8010 Florida Blvd 190 East Denham Springs, LA 70726	06/05/2015	Malco Tie Tool for signs	\$ 42.89
COMMUNITY HANDS P.O. Box 463 Denham Springs, LA 70726	05/20/2015	Donation	\$ 100.00
COUNCIL ON AGEING 949 Government Drive Denham Springs, LA 70726	08/03/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,909.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENHAM SPRINGS ATHLETIC ASSOCIATION P.O. Box 2517 Denham Springs, LA 70726	08/04/2015	Donation	\$ 200.00
DENHAM SPRINGS PROJECT GRADUATION 8046 Evergreen Drive Denham Springs, LA 70726	02/11/2015	Donation	\$ 100.00
DISABLED AMERICAN VETERANS 133 Hummell Street Denham Springs, LA 70726	05/05/2015	200 Charity Tickets for Belks	\$ 1,000.00
FELLOWSHIP OF CHRISTIAN ATHLETES 12615 Burgess Avenue Walker, LA 70785	05/01/2015	Donation for Westside Jr. High	\$ 100.00
FIVE STAR PRINTING & SIGN 533 Florida Blvd Denham Springs, LA 70726	06/09/2015	10 T Shirts	\$ 164.25
FIVE STAR PRINTING & SIGN 533 Florida Blvd Denham Springs, LA 70726	04/24/2015	Balloons, Koozie and T shirts for Springfest	\$ 1,061.93
FIVE STAR PRINTING & SIGN 533 Florida Blvd Denham Springs, LA 70726	06/26/2015	39 small to XL T shirts, 14 2x-3x T shirts, 300 Koozie and 2 set up fees	\$ 1,100.00
GREYSTONE GOLF AND COUNTRY CLUB 9461 St. Andrews Ct Denham Springs, LA 70726	06/29/2015	Drinks	\$ 52.08
3. SUBTOTAL (optional)			\$3,778.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREYSTONE GOLF AND COUNTRY CLUB 9461 St. Andrews Ct Denham Springs, LA 70726	06/25/2015	Food and drinks for 85 people	\$ 2,621.62
HOME DEPOT 2255 Home Depot Dr Denham Springs, LA 70726	07/02/2015	20 6 foot t post	\$ 84.75
INTERSTATE STORAGE 29575 South Frost Road Livingston, LA 70754	08/17/2015	Warehouse rent from August to November	\$ 110.00
JAMES COX PRODUCTIONS 49453 Star Hill Drive Hammond, LA 70401	05/11/2015	Donation	\$ 100.00
JEAN LEIGH 10980 Laird Lane Denham Springs, LA 70726	05/01/2015	Sponsor Add in Dance Book	\$ 35.00
KIWANIS OF DENHAM SPRINGS P.O. Box 8 Denham Springs, LA 70727	05/11/2015	Hole sponsor for golf tournament	\$ 100.00
LA. FRIENDS AGAINST CHILDHOOD CANCER P.O. Box 1207 Walker, LA 70785	06/20/2015	Donation	\$ 500.00
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	07/20/2015	Ad Sponsor	\$ 395.00
3. SUBTOTAL (optional)			\$3,946.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVE OAK MIDDLE SCHOOL 8444 Cecil Dr Denham Springs, LA 70706	06/29/2015	Donation	\$ 150.00
LIVINGSTON PARISH CHILDREN'S CHOIR 839 Range Avenue Denham Springs, LA 70726	02/02/2015	Donation	\$ 250.00
LIVINGSTON PARISH REPUBLIC WOMENS 35130 Stone Castle Denham Springs, LA 70726	04/27/2015	Donation	\$ 500.00
LIVINGSTON YOUTH AND FAMILY COUNSELING 940 Government Denham Springs, LA 70726	08/04/2015	Donation	\$ 400.00
LOS SOMBREROS 28050 Walker South Walker, LA 70785	06/24/2015	2 50.00 Gift Certificates	\$ 100.00
LOUISIANA CLERKS OF COURT ASSOCIATION 10202 Jefferson Hwy Building A Baton Rouge, LA 70809	04/16/2015	Donation for Legislative Day	\$ 100.00
NAPA AUTO PARTS 422 Florida Avenue SW Denham Springs, LA 70726	06/29/2015	2 Large Packs of Zip Ties	\$ 44.00
NAPA AUTO PARTS 422 Florida Avenue SW Denham Springs, LA 70726	07/23/2015	2 packs of 18 inch cable ties	\$ 29.39
3. SUBTOTAL (optional)			\$1,573.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL WILD TURKEY FEDERATION P. O. Box 530 Edgefield, SC 29824	08/31/2015	Donation	\$ 875.00
OFFICE DEPOT 2360 S Range Avenue Denham Springs, LA 70726	08/04/2015	3 18 pack of Post its, 7 3 packs of memo pads, 3 packs of 36 pens	\$ 147.46
PONDER & JODY JONES MEMORIAL FUND P.O. Box 336 Watson, LA 70786	09/02/2015	Donation	\$ 100.00
SAMS 201 Bass Pro Blvd Denham Springs, LA 70726	08/27/2015	4 cases water, 5 cases beer, 4 cases powerade, 2 boxes cheese crackers, 2 boxes peanuts, 1 box cheese its	\$ 214.11
SAMS 201 Bass Pro Blvd Denham Springs, LA 70726	08/04/2015	2 cases of 24 pack of water, 2 cases powerade	\$ 28.29
SAMS 201 Bass Pro Blvd Denham Springs, LA 70726	06/05/2015	6 cases beer, 2 boxes cheez its, 3 boxes crackers, 2 cases peanuts for golf tournament	\$ 185.80
DELILA SANDERS 7878 Hunstock Road Denham Springs, LA 70706	02/11/2015	Bookkeeping	\$ 500.00
DELILA SANDERS 7878 Hunstock Road Denham Springs, LA 70706	08/05/2015	Bookkeeping	\$ 500.00
3. SUBTOTAL (optional)			\$2,550.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SARITA'S MEXICAN GRILL 18780 La 22 Maurepas, LA 70449	06/24/2015	2 50.00 Gift Certificates	\$ 100.00
SOUTHEASTERN LOUISIANA FCA 1113 Range Avenue Suite 110-135 Denham Springs, LA 70726	04/12/2015	Donation	\$ 100.00
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	05/01/2015	500 yard signs and wire, 100 large signs and t post and zip ties. 2500 push cards	\$ 6,221.79
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	03/27/2015	Campaign Consultant	\$ 5,000.00
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	07/01/2015	Reimbursement for web design, web hosting/domain, graphic design for signs and push cards, facebook advertising, 50 3 x 6 signs	\$ 2,597.25
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	08/10/2015	Reimbursement for graphic design of printed materials for billboard, newspaper, football programs, magazines	\$ 450.00
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	08/03/2015	Football ad and sign for Denham Springs High School, Walker, Albany. Sign for Football Field Springfield,	\$ 1,900.00
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	07/27/2015	Ads in Springfield High School, Live Oak High School Football Programs, Hugs Magazine, Livingston Parish News Football and Basketball Promo,	\$ 8,199.25
3. SUBTOTAL (optional)			\$24,568.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN OF LIVINGSTON PARKS & RECREATION 20550 Circle Drive Livingston, LA 70754	06/05/2015	Donation	\$ 50.00
TRACTOR SUPPLY 246 Florida Avenue Southeast Denham Springs, LA 70726	05/20/2015	2 Post Hold Drive, and 200 Flags	\$ 72.23
TRACTOR SUPPLY 246 Florida Avenue Southeast Denham Springs, LA 70726	07/24/2015	7 6 foot t post, 2 packs of 21 inch cable ties	\$ 38.23
TRACTOR SUPPLY 12512 Highway 190 Hammond, LA 70401	07/25/2015	6 8 foot t post	\$ 38.46
TRACTOR SUPPLY 246 Florida Avenue Southeast Denham Springs, LA 70726	07/21/2015	8 8 foot T Post, 36 6 foot T Post	\$ 201.87
TRACTOR SUPPLY 246 Florida Avenue Southeast Denham Springs, LA 70726	08/05/2015	30 6 foot t post	\$ 124.50
TRACTOR SUPPLY 246 Florida Avenue Southeast Denham Springs, LA 70726	07/13/2015	10 8 foot t post, 20 6 foot t post	\$ 148.59
TRACTOR SUPPLY 246 Florida Avenue Southeast Denham Springs, LA 70726	08/24/2015	4 8 foot t post, 30 6 foot t post	\$ 150.74
3. SUBTOTAL (optional)			\$824.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRI PARISH WILD TURKEY CHAPTER 33006 Highway 1036 Holden, LA 70744	02/10/2015	Donation	\$ 350.00
U STORAGE 2161 Tower Drive Denham Springs, LA 70726	05/05/2015	6 months lease on storage building for signs	\$ 330.00
UNITED METHODIST MENS FUNDRAISER 316 Centerville NW Denham Springs, LA 70726	08/07/2015	Donation	\$ 100.00
WALMART 28270 Walker South Walker, LA 70785	06/24/2015	32 inch Tv and Candy	\$ 240.00
WALMART 34025 La Hwy 16 Denham Springs, LA 70706	05/27/2015	Gift Cards for Council on Aging	\$ 100.00
WALMART 34025 La Hwy 16 Denham Springs, LA 70706	08/21/2015	4 25.00 gift cards for council on ageing	\$ 100.00
WHITNEY BANK 29500 Walker South Walker, LA 70785	09/08/2015	Qualifying fees	\$ 450.00
WHOLESALE SIGNS PLUS 11386 Darryl Dr Baton Rouge, LA 70815	08/24/2015	250 stakes for yard signs	\$ 149.88
3. SUBTOTAL (optional)			\$1,819.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHOLESALE SIGNS PLUS 11386 Darryl Dr Baton Rouge, LA 70815	06/22/2015	250 Yard Signs	\$ 743.93
WHOLESALE SIGNS PLUS 11386 Darryl Dr Baton Rouge, LA 70815	06/09/2015	250 yard signs	\$ 743.93
WHOLESALE SIGNS PLUS 11386 Darryl Dr Baton Rouge, LA 70815	08/10/2015	250 yard signs	\$ 743.93
WHOLESALE SIGNS PLUS 11386 Darryl Dr Baton Rouge, LA 70815	08/03/2015	200 wire stands for yard signs	\$ 119.90
3. SUBTOTAL (optional)			\$2,351.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,183.81

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